Tindara Constructions

Phone: 0432 288 619
aaron.tindel@yahoo.com.au
ABN: 68 638 567 411

Tax invoice

Invoice number	Issue date	Due date
00000111	06/07/2022	20/07/2022

Bill to
George Grother

Description	Tax	Amount ($) excluding tax
113B Bagara Rd, Roof leak detection	GST	600.00

Notes

Thank you!

Subtotal *(exc. tax)*	$600.00
Tax	$60.00
Total Amount *(inc. tax)*	$660.00
Total paid	$0.00
Balance due	**$660.00**

View your invoice online
Click here to view

How to pay   Due date: 20/07/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.

Bank deposit via EFT

Bank	COMMONWEALTH BANK
Name	TINDEL FAMILY TRUST
BSB	064403
AC#	10853513
Ref#	00000111

SHERRIFF ELECTRICAL PTY LTD - BUNDABERG

PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
PH: (07) 4150 1000 FAX: 4150 1010
ABN: 63 010 059 837

SHERRIFF ELECTRICAL WHOLESALERS

TAX INVOICE

Invoice: 303441313

Customer Order No:
CROWTHER

Date: 07/07/21

303441313

Invoice To:

CASH SALES - ELECTRICIANS -
BUNDABERG
PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
Fax:

Deliver To:

CASH SALE-ELECTRICIANS
BUNDABERG QLD 4670
AUSTRALIA
Fax:

Account: 2857	Customer Order No: CROWTHER	Contact: 513 Louise Anderson
Attention:	Sales Order No: 303383580	

#	Product/Description		Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	LEDRC9WDLCCT4-01	TAYLOR 9W CCT SELECTABLE LED DOWNLIGHT 3	4.00	4.00	0.00	EA	12.4700	4.99	49.88
2	CLI413WE	SURFACE SOCKET 3PIN 10A 250V WHITE	4.00	4.00	0.00	EA	2.9375	1.18	11.75
3	THO96649383	BARRY VAR LED 1200 4000 830/40/57	3.00	3.00	0.00	EA	48.0033	14.40	144.01

** NO DIY **
ALL ELECTRICAL WORK
MUST BE PERFORMED BY A LICENSED ELECTRICIAN
** RTA NUMBER : AU45867 **

PROCESSED

Send Via:
Carrier:
Freight Acc:
Shipping:

Cut cable lengths and buyin items are specially
ordered items, and as such are not always returnable
or refundable for credit.

Total Ex GST:	**205.64**
GST:	20.57
Total Inc GST:	**226.21**

Signature: | Print Name: | Date:

113 BARLARA RD.

SHERRIFF ELECTRICAL PTY LTD - BUNDABERG

PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
PH: (07) 4150 1000 FAX: 4150 1010
ABN: 63 010 059 837

SHERRIFF ELECTRICAL WHOLESALERS

TAX INVOICE

Invoice: 303460017

Customer Order No:
1

Date: 20/11/21

303460017

Invoice To:

CASH SALES - ELECTRICIANS -
BUNDABERG
PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
Fax:

Deliver To:

CASH SALES - ELECTRICIANS -
BUNDABERG
PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
Fax:

Account: 2857	Customer Order No: 1	Contact: 17 Michael Freeman
Attention:	Sales Order No: 303399708	

#	Product/Description		Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	CLI2025WE	GPO SOCKET SWT TWIN 10A 250V WHITE	10.00	10.00	0.00	EA	9.0020	9.00	90.02
2	CLI2031/45WE	SWITCH COOKER SINGLE POLE 45A WHITE	1.00	1.00	0.00	EA	33.7900	3.38	33.79

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** RTA NUMBER : AU45867 **

PROCESSED

Send Via:
Carrier:
Freight Acc:
Shipping:

Cut cable lengths and buyin items are specially
ordered items, and as such are not always returnable
or refundable for credit.

Total Ex GST:	**123.81**
GST:	12.38
Total Inc GST:	**136.19**

Signature: Print Name: Date:

...action details

...ate processed	Date of transaction	Card No	Details	Amount A$
30/06/21	29/06/21	V5683	APPLE.COM/BILL SYDNEY	1.49
02/07/21	02/07/21	V5683	ALLIANZ INSURE C1 SYDNEY	46.14
05/07/21	05/07/21	V5683	AARON CHIROPRACTIC GROUP BUNDABERG CEN	28.50
05/07/21	03/07/21	V5683	DONEMANS POOL CTRE BUNDABERG SOU	52.95
05/07/21	03/07/21	V5683	SHERRIFF ELECTRICAL BUNDABERG	173.11
07/07/21	07/07/21	V5683	INTERNET PAYMENT Visa car d payment	500.70 CR
08/07/21	07/07/21	V5683	SHERRIFF ELECTRICAL BUNDABERG	226.21
12/07/21	12/07/21	V5683	AARON CHIROPRACTIC GROUP BUNDABERG CEN	28.50
19/07/21	15/07/21	V5683	ALDI STORES - DALBY DALBY	36.74
23/07/21	22/07/21	V5683	RITCHIES SUPA IGA INVERELL	16.00
23/07/21	22/07/21	V5683	DITTONS PHARMACY INVERELL	66.65
23/07/21	22/07/21	V5683	RITCHIES SUPA IGA INVERELL	131.60

(handwritten annotations: "8 for 3402 899.32", "8 110p", "see previous receipt")

How to identify the card used to make a transaction:
- Refer to the Card No column in the Transaction details section of this statement. The card type is identified by the letter V for Visa or M for MasterCard, and is followed by the last 4 digits of the card number used to make the transaction.
- Where the fee is a Cash Advance Fee, NAB International Transaction Fee, Overseas Payment Order Purchased Fee this will appear directly below the transaction to which it relates. The card number shown for these types of fees will be your NAB Credit Card account number (as shown at the top of this statement). To identify the card used to generate this fee, refer to the Card No column of the transaction which appears directly above the fee.
- For more information on how to read your statement, visit nab.com.au

Unauthorised or unknown transactions: To report an unauthorised or unknown transaction, please call 1300 730 213. It is in your interest to report any unauthorised or unknown transactions immediately, as a delay in notification may limit NAB's ability to investigate these transactions.

Your balance and interest breakdown

At NAB we apply your payments to your card against balances that attract a higher interest rate before balances that attract a lower interest rate. We pay off amounts that have appeared on a statement before paying off amounts that have not yet appeared on a statement.

Transaction type	Annual % rate	Interest charged by transaction type	Account balance by transaction type
Purchase	19.74	$0.00	$807.89

For more information on how credit card interest is calculated, go to nab.com.au/cardinterest

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DIRECT DEBIT
DID YOU KNOW THAT YOU CAN MAKE CREDIT CARD REPAYMENTS VIA
DIRECT DEBIT FROM AN ACCOUNT OF YOUR CHOICE? TO FIND OUT
HOW, VISIT NAB.COM.AU, GO TO CARDS AND SELECT MANAGE YOUR
CREDIT CARD. OR CALL US ON THE PHONE NUMBER SHOWN ABOVE.

(handwritten: 408.57)

Cheque Particulars

Please make cheques payable to the **cardholder named on this statement.** Funds not available until cleared.

Drawer	Bank	Branch	Amount		Teller use Only	
			Notes		$100	
			Coin		$50	
					$20	
					$10	
					$5	
					Coin	
			Total			
					Change	